

March 23, 2006

Katrina Senger
Campaign Finance Analyst
Report Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

Identification Number: C00003418

Reference: September Monthly Report (08/01/05 08/31/05)

Dear Ms. Senger:

This correspondence is in response to your Request for Additional Information (RFI) for the above referenced report.

Regarding Schedule A - supporting Line 15, we have disclosed certain offsets to operating expenditures items described as INSURANCE from Samuel Lambdin and Cynthia Kenney. These receipts are for group insurance premiums for former employees included in our insurance plan. Receipts from Republican Party of Wisconsin and Donna Dee Cain for MEALS are reimbursements of the actual cost of meals at our national committee meeting. Receipts from Steven Ellis are from the sale of office equipment. We are amending our report to show you when the original disbursement report was filed for the receipts from the United States Treasury described as CATERING COSTS . During the process of back referencing these specific receipts from the United States Treasury, it was determined that a clerical error had caused the wrong name to be entered in the recipient address of the disbursement record. We have amended that report with the proper information.

With regard to Schedule B for Line 21(b) of our report, you questioned \$441,236.87 in memo entries as apparent disbursements for various vendors. We are amending our report to show each memo entry immediately following its respective itemized transaction by applying an additional procedure to our data when we submit the report. In this way, the public and the analyst can associate the memo records with the appropriate itemized transaction visually as well as by electronic data analysis. We will adopt this as standard procedure on the report in question and subsequent reports that we file.

I trust this response answers your inquiry. If you need further clarification please do not hesitate to contact me.

Sincerely,

Pat Huyck
Director of Accounting
